

DETAILS OF INSPECTION VIOLATIONS

NO.	LOCATION	REF.	POINTS	CRITICAL	DESCRIPTION
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1 MAIN GALLEY - COLD GALLEY

16

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Yes

MILK WAS TESTED AT 58°F IN THE REACH-IN REFRIGERATOR P2 6:0221

Corrective Action: The process for checking the temperatures for the refrigerators has been explained to the crewmembers. The responsible staff has been coached on this issue. Ships LOG attached.

2 FOOD SERVICE GENERAL

33

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No

THE POURED DECKING IN MANY FOOD AREAS WERE SEVERELY WORN OR WERE CRACKING.

Corrective Action: The poured floor is repaired on a continuous basis and is a major area of focus of our crew.

3 BEACH BLANKET GALLEY - DISHWASH

22

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No

THE IN-USE, STARBOARD SIDE CONVEYOR DISHWASH MACHINE WAS PRODUCING A SIGNIFICANT AMOUNT OF STEAM IN THE FINAL RINSE SPRAY. THE MOUNTED THERMOMETER FOR THE MANIFOLD WATER TEMPERATURE REGISTERED OVER 220 °F DURING THE FINAL RINSE CYCLE.

Corrective Action: The Beach Blanket galley dishwasher has been thoroughly checked by the engineering staff and has been adjusted where needed. We have also replaced the steam solenoid.

4 BEACH BLANKET BUFFET

19

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No

THE AFT SALAD BUFFET WAS NOT EQUIPPED WITH SNEEZE SHIELDS AT THE PORT AND STARBOARD ENDS, WHERE PASSENGERS LINE-UP AND COLLECT PLATES.

Corrective Action: We will review the design of these sneeze guards at each side of the salad bar of Beach Blanket. In the meantime, we will refrain from stacking dishware in this area.

5 BEACH BLANKET BUFFET - PORT

19

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No

THE SNEEZE SHIELD AT THE WARM BREAD DISPLAY WAS MOUNTED TOO HIGH TO PROTECT THE BREAD FROM CONTAMINATION FROM PASSENGERS COUGH OR SNEEZE.

Corrective Action: We are in the process to adjust these sneeze guards.

6 POTABLE WATER - PRODUCTION/BUNKERING

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No

SEVERAL OF THE HALOGEN/PH ANALYZER/RECORDER CHARTS FOR VARIOUS DAYS OF BUNKERING AND ONBOARD PRODUCTION OF POTABLE WATER DID NOT HAVE CALIBRATION RECORDED ON THEM.

Corrective Action: The Chief Engineer has coached his 2nd Engineers and charts will be checked daily by Staff Chief Engineer

7 POTABLE WATER - TANK CLEANING

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No

THE COMPUTER RECORDS ON POTABLE WATER TANKS DID NOT PROVIDE A COMPLETION RECORD OR COMMENTS THAT THE TANKS WERE INSPECTED, CLEANED, AND DISINFECTED.

Corrective Action: The Chief Officer has been given instructions and will input required comments on current template in our preventative maintenance system (A4W) when work is completed.

8 POOLS AND SPAS

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No

THE WRITTEN PROCEDURE FOR FECAL OR VOMITTING ACCIDENTS IN THE SWIMMING POOLS AND WHIRLPOOL SPAS SPECIFIED FOR CERTAIN ACCIDENT TYPES THE POOLS/SPA'S WOULD NOT HAVE TO BE DRAINED. IT STATES THAT PUMPS SHOULD BE OPERATED AND FILTERS BACKWASHED EVEN IN SEA -TO-SEA (FLOW-THRU) OPERATION MODES. IN ADDITION, THE HALOGEN RESIDUAL IN THE CHECKLIST (LOG) FOR FECAL ACCIDENTS DID NOT MATCH THE RESIDUAL REQUIRED IN THE PROCEDURE.

Corrective Action: Environmental Officers and shore side will review policy and make adjustments as required

9 MEDICAL

02

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No

THERE WAS NO RECORD MAINTAINED ONBOARD INDICATING THAT MEDICAL CLEARANCE WAS GIVEN FOR RETURN TO DUTY OF ILL CREW MEMBERS, INCLUDING GALLEY STAFF DUE TO GASTROINTESTINAL ILLNESS.

Corrective Action: The current crew tracking form has been amended to include a column for recording when the ill crew actually returned to work and will keep these records onboard.

10 POTABLE WATER - BACKFLOW PREVENTION

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No

THERE WAS NO COMPREHENSIVE BACKFLOW PREVENTION PROGRAM ESTABLISHED, INCLUDING PERIODIC INSPECTION AND RECORDKEEPING FOR SMALLER BACKFLOW PREVENTERS. A GOOD INSPECTION/TESTING PROGRAM WAS IN-PLACE AND RECORDED FOR REDUCED PRESSURE ASSEMBLY BACKFLOW PREVENTERS.

Corrective Action: A general list with general location of the smaller back flow preventers will be made and a basic visual inspection will be added.

11 COMMENT

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No

FOOD AND NON-FOOD CONTACT SURFACES OF EQUIPMENT AND UTENSILS WERE EXCELLENT TODAY. MANAGEMENT OF PEST CONTROL AND HOUSEKEEPING PROGRAMS WERE ALSO VERY STRONG.

12 COMMENT

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No

IN DEVELOPING THE CORRECTIVE ACTION STATEMENT FOR THIS INSPECTION, CRITICAL-ITEM DEFICIENCIES (DESIGNATED WITH YES IN CRITICAL COLUMN (WORTH 3 - 5 POINTS), WHETHER DEBITED OR NOT, SHOULD INCLUDE STANDARD OPERATING PROCEDURES AND MONITORING PROCEDURES IMPLEMENTED TO PREVENT THE RECURRENCE OF THE CRITICAL DEFICIENCY.

PREPARE CORRECTIVE ACTION STATEMENT AS A WORD PROCESSING OR SPREADSHEET FILE WHICH WILL BE SENT TO USPHS / VSP AS AN EMAIL MESSAGE ATTACHMENT. PLEASE EMAIL CORRECTIVE ACTION STATEMENT TO: VSP@CDC.GOV

USE EMAIL MESSAGE SUBJECT LINE: SHIP NAME - CAS - [INSERT INSPECTION DATE] .